

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80545

Wednesday, February 22, 2012 1:41:42 PM

80545

Page 2

Item ID: D407-797-111

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Mounting Installation

Start Date: 2/22/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 3/7/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00

130

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D407-797-111

Location:

PPP rev: 15

0.00

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

MLJ 12/03/09

MF
12-03-09

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80545

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/22/2012

Required Date: 3/7/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.09 new issue DD verf:JLM
DD verf:EC

IPP Rev:B 11.09.12 @ chg 002

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4271-011
Fwd Beam Assembly

Manufactured

No

110

Each

1.0000

1

1

1

72268 SP

Location

Loc Qty

Loc Code

ST196

1

1

D4271-013
Aft Beam Assembly

Manufactured

No

110

Each

2.0000

1

1

B72269

Location

Loc Qty

Loc Code

ST196

2

2

D4292-1
Fitting

Manufactured

No

110

Each

1.0000

2

2

B80589 SP

Location

Loc Qty

Loc Code

ST470

1

1

D4294-1
Fitting

Manufactured

No

110

Each

2.0000

2

2

Location

Loc Qty

Loc Code

ST470

2

2

D4314-1
Shim

Manufactured

No

110

Each

0.0000

4

4

D4314-3
Shim

Manufactured

No

110

Each

10.0000

4

4

Location

Loc Qty

Loc Code

ST139E

10

10

72891

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries -

Picklist Print

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Page 2

Work Order ID: 80545

Parent Item: D407-797-111

Parent Item Name: Basket Mounting Installation

Start Date: 2/22/2012

Required Date: 3/7/2012

Start Qty: 1.00

Required Qty: 1.00

AN6-17A Purchased No

110 Each 36.0000

2 sf 2

[Handwritten signature]

Location Loc Qty Loc Code

ST341 36
116917 36

AN6-20A Purchased No

110 Each 60.0000

2 sf 2

[Handwritten signature]

Location Loc Qty Loc Code

ST341 60
114941 10
118706 50

NAS1149D0663J Purchased No

110 Each 1,164.0000

8 8

[Handwritten signature]

Location Loc Qty Loc Code

ST298 1164
119075 664
120644 500

MS21042L6 Purchased No

110 Each 1,082.0000

4 4

[Handwritten signature]

Location Loc Qty Loc Code

ST300 1082
117677 25
118384 3
118927 48
119075 806
120308 200

MS27151-19 Purchased No

110 Each 18.0000

4 sf 4

[Handwritten signature]

Location Loc Qty Loc Code

ST293 18
116894 18

MS24694-10 Purchased No

110 Each 0.0000

4 4

M115622

[Handwritten signature]

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PARTS LIST

Qty -011	Qty -012	Qty -013	Qty -014	Qty -111	Part Number	Description
X					D407-797-011	QUICK RELEASE HELI-UTILITY-BASKET
	X				D407-797-012	QUICK RELEASE HELI-UTILITY-BASKET
		X			D407-797-013	QUICK RELEASE HELI-UTILITY-BASKET
			X		D407-797-014	QUICK RELEASE HELI-UTILITY-BASKET
1	1	1	1	X	D407-797-111	QUICK RELEASE BASKET MOUNTING KIT
1					D4272-011	BASKET ASSY, HEAVY DUTY LID, LH
	1				D4272-012	BASKET ASSY, HEAVY DUTY LID, RH
		1			D4272-013	BASKET ASSY, LIGHT WEIGHT LID, LH
			1		D4272-014	BASKET ASSY, LIGHT WEIGHT LID, RH
				/ 1	D4271-011	BEAM ASSY, FWD
				/ 1	D4271-013	BEAM ASSY, AFT
				/ 2	D4292-1	FITTING
				/ 2	D4294-1	FITTING
				/ 4	D4314-1	SHIM
				/ 4	D4314-3	SHIM
				/ 2	AN6-17A	BOLT
				/ 2	AN6-20A	BOLT
				/ 8	NAS1149D0663J	WASHER (OR AN960JD616)
				/ 4	MS21042L6	NUT (OR MS21042-6)
				/ 4	MS27151-19	NUT
				/ 4	MS24694-10	SCREW

Work Order ID 80545

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Page 1

Item ID: D407-797-111

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Mounting Installation

Stop

NS2

Start Date: 2/22/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/7/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date: 12-02-27

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN-D407-797-1

B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-111 CHG002

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

MLJ 12/03/01
(1)